Sales Order

Stations:	KRVN-AM, KRVI	N-FM	*******	Buyer:							
				Tax Schedule:							
Contract#:			49138004	Agency Commission %: 0							
Start Date:	4/27/22	End Date:	5/10/22	Billing Cycle: Calendar							
Revenue Ty	pe: Local Direct		Type: Cash	Salesperson: 1116gwig	Comm %:	0					
Advertiser:	PAULSEN INC			Makegood Policy: Within Contract Date	S						
Address:	PO BOX 17	,,,,,									
City:	COZAD	State: NEZip:	69130								
Product Nar	ne: DAWSON CO	TREASURER A	DS								
Competitive	Code: Construction	1									

KRVN-AM

	DA1	ΓES	Alt	TIM	NES	LEN		DISTRIBUTION								RATE	TOTALS		PTY
No	START	END	wks	START	END	LEN	М	T	W	Т	F	SA	SU	Per Wk	D/W	KAIL	SPOTS	\$\$	PIT
1	4/27/22	5/10/22		6:00 AM	10:00 AM	30	2	2	2	2	2			10	D	20.25	20	405.00	1
2	4/27/22	5/10/22		10:00 AM	3:00 PM	30	2		2	2	2			8	D	20.25	16	324.00	1

TOTAL GROSS \$729.00, NET \$729.00

KRVN-FM

	DA	ΓES	Alt	TIM	1ES	, LEN		DISTRIBUTION								RATE	TOTALS		PTY
No	START	END	wks	START	END	LEN	М	T	W	T	F	SA	SU	Per Wk	D/W	RAIL	SPOTS	\$\$	PIT
1	4/27/22	5/10/22		6:00 AM	10:00 AM	30	2	2	2	2	2			10	D	10.50	20	210.00	, . 1
2	4/27/22	5/10/22		10:00 AM	3:00 PM	30	2		2	2	2			8	D	10.50	16	168.00	1

Billing Projections: By Month

TOTAL GROSS \$378.00, NET \$378.00

		Apr 22	May 22				
	CA	369.00	738.00				
	ST	0.00	1,107.00				
Ø Prin	t Spot Prices	;			TOTAL	SPOTS	72
Notes to	Traffic: Plea	ise use ads	s recorded	oy Larry on	 GROSS	TOTAL \$	1,107.00
4/26.					 ADJUS ⁻	TED SPOTS	72
					 ADJUS ⁻	TED TOTAL	\$ 1,107.00
	,				 APPRO	VE DECLI	NE
						\bigcirc	1116cfel, 04/26/22 @1:45PM
					 \bigcirc	\bigcirc	Sales Manager
					 \bigcirc	\bigcirc	Business Director
					\bigcirc		Station Manager